SOLICITATION, OFFER,	SOLICITATION NO.	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES	
AND AWARD	NNK11374438R	SEALED BID (IFB)	03/28/11	1 of 312	
(Construction, Alteration, or Repair)		X NEGOTIATED (RFP)			
IMPORTANT — The "offer" section on the revers	e must be fully competed b	y offeror.			
4 CONTRACT NO.	5. REQUISITION/PURCHAS 4200374438	SE REQUEST NO.	6. PROJECT NO. PCN 98814&98815 Revitalize KSC Water Systems & Revitalize KSC Wastewater Systems		
7. ISSUED BY: COD	E OP-CS-A	8. ADDRESS OFFER TO:			
JOHN F. KENNEDY SPACE CENTER, PROCUREMENT OFFICE CODE: OP- KENNEDY SPACE CENTER, FL 3289	CS-A	NASA, John F. Kenne CIAO, Bldg N6-1009, State Road 3, Gate 2 Kennedy Space Cent	Rm 102		
9. FOR INFORMATION CALL: (Name)	(Phone)	(Fax)	(Electronic Mail Addres	,	
Gary M. Felker Jr., Contract Specialis	st		gary.m.felker@r	nasa.gov	
, , , , , , , , , , , , , , , , , , , ,		CITATION			
NOTE: In sealed solicitations "offer" and "offero	r" mean "bid" and "bidder".				
10. THE GOVERNMENT REQUIRES PERFOR	MANCE OF THE WORK DESC	CRIBED IN THESE DOCUMENTS	S (Title, Identifying no., date	»):	
The successful offeror is to provide all in accordance with: Amendment 4 Dated 4/27/11 Drawing 79K38699 Rev B title 129. Drawing 79K38701 Rev A title through 10. Drawing 79K38703 Rev B title through 79. Specification 79K38700 Rev through 789 Specification 79K38702 titled 176. Specification 79K38704 Rev pages 1 through 430.	ed "Revitalize KSC Wa ed "Revitalize KSC Wa ed "Revitalize KSC W <u>B</u> titled "Revitalize KS "Revitalize KSC Wate	ater Systems Design Pa ater Systems Design Pa astewater Systems Desi C Water Systems Desi er Systems Design Pac	ackage 1" dated 3/3 ackage 2" dated 12/ sign Package 3" dat gn Package 1", date kage 2", dated 9/10	21/11, pages 1 through 221/10, pages 1 ted 3/31/11, pages 1 ed 3/31/11, pages 1 //10, pages 1 through	
11. The Contractor shall begin performance wit					
12A. THE CONTRACTOR MUST FURNISH ANY REQ PAYMENT BONDS. (If "YES," indicate within how man in item 12B.)	UIRED PERFORMANCE AND	12B. CALENDAR DAYS			

13. ADDITIONAL SOLICITATION REQUIREMENTS:

YES

A. Sealed offers in original and 3 copies to perform the work required are due at the place specified in Item 8 by <u>4:00 PM NOON local time on May 5, 2011.</u>

10 calendar days

B. An offer guarantee IS required.

NSN 7540-01-155-3212

- C. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.
- D. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

	OFFER (Must be fu	ılly completed by off	feror)					
14. NAME AND ADD	RESS OF OFFEROR (Include ZIP Code)	15 . TELEPHONE NO	. (Include area	code)				
		16. REMITTANCE AD	DRESS (Inclu	de only if diffe	erent than item 14))		
					,			
CODE	FACILITY CODE							
in writing within	s to perform the work required at the prices below in strict accord ca-lendar days after the date offers are du o insert any number means the offeror accepts the minimum in It	ue . (Insert any number e					t	
		<u>Un</u>	<u>iit</u>	1	<u> Unit Price</u>			
AMOUNTS	Task 1 – Revitalize KSC Water Systems Design	Package 1	JOB	\$				
	Task 2 – Revitalize KSC Water Systems Design	Package 3	JOB	\$				
	Revitalize KSC Water Systems Design Package 1 Unit Price For Line Stop							
	Revitalize KSC Water Systems Unit Price for 8	inch Line Stop	EA	\$				
	Revitalize KSC Water Systems Unit Price for 10) inch Line Stop	EA	\$				
	Revitalize KSC Water Systems Unit Price for 12	2 inch Line Stop	EA	\$				
Amendment 4 Dated 4/27/11	Revitalize KSC Water Systems Unit Price for 14	4 inch Line Stop	EA	\$				
Dated 4/27/11	Revitalize KSC Water Systems Unit Price for 16	6 inch Line Stop	EA	\$				
	Revitalize KSC Water Systems Unit Price for 18	8 inch Line Stop	EA	\$				
	Base Bid Total \$							
	Option 1 – NASA Parkway Water Main East- D	esign Package 1	JOB	\$				
	Option 2 –NASA Parkway Water Main West- I	Design Package 1	JOB	\$				
	Option 3 – Crawler Way Water Main, Pad A- D	esign Package 1	JOB	\$				
	Option 4 – Crawler Way Water Main West- Des	sign Package 1	JOB	\$				
	Option 5 – Elevated Storage Tanks Deconstruct	ion- Design Pkg 2	JOB	\$				
	Option 6 – Lift Stations		JOB	\$				
		Om	tion Total	¢				
		Ор	tion Total	Φ				
		Grand Total(Base	+Options)	\$				
18. The offeror	agrees to furnish any required performance and p 19. ACKNOWLEDGE		MENTS					
	The offeror acknowledges receipt of amendm			d date of eac	h)			
AMENDME	NT NO.							
DATE	_							
	LE OF PERSON AUTHORIZED TO SIGN OFFER	20 B. SIGNATURE	I			20C. OF	FER DATE	
	AWARD (To be con	mpleted by Governm	nent)			<u> </u>		

21. ITEMS ACCEPTED:

<u>CLIN</u> <u>Description</u> <u>Unit</u> <u>Total</u> Amendment 4 Dated 4/27/11

0001	Task 1 – Revitalize KSC Water Systems Design Package 1		
0001		Job	\$
0002	Task 2 – Revitalize KSC Water Systems Design Package 3		
		Job	\$
0003	Revitalize KSC Water Systems Design Package 1		·
	Unit Price For Line Stop		
0003a	Revitalize KSC Water Systems		
	Unit Price for 8 inch Line Stop	EA	\$
0003b	Revitalize KSC Water Systems		
	Unit Price for 10 inch Line Stop	EA	\$
0003c	Revitalize KSC Water Systems	LA	Ψ
	Unit Price for 12 inch Line Stop	EA	\$
0003d	Revitalize KSC Water Systems	LA	Ψ
	Unit Price for 14 inch Line Stop	Ε.Δ	¢.
0003e	Revitalize KSC Water Systems	EA	\$
00030	Unit Price for 16 inch Line Stop		
	r	EA	\$
0003f	Revitalize KSC Water Systems		
	Unit Price for 18 inch Line Stop	EA	\$
0004	Option 1 – NASA Parkway Water Main East		
	Design Package 1	Job	\$
0005	Option 2 –NASA Parkway Water Main West	300	Ψ
0002	Design Package 1		
		Job	\$
0006	Option 3 – Crawler Way Water Main, Pad A		
	Design Package 1	Ioh	¢
0007	Option 4 – Crawler Way Water Main West	Job	\$
0007	Design Package 1		
		Job	\$
8000	Option 5 – Elevated Storage Tanks Deconstruction		
	Design Package 2	Job	\$
0009	Option 6 – Lift Stations		
		Job	\$
	1		

TOTAL \$_____

22. AMOUNT (TOTAL AWARD)			23. ACCOUNTING AND APPROPRIATION DATA				
	\$	_	420037443	38			
24	. SUBMIT INVOICE TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM	27	25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO [] 10 U.S.C. 2304(c) () [] 41 U.S.C. 253(c) ()			
26.	ADMINISTERED BY CODE OP-	CS-B		27. PAYMENT WILL BE MADE BY			

JOHN F. KENNEDY SPACE CENTER, NASA PROCUREMENT OFFICE CODE: OP-CS-B KENNEDY SPACE CENTER, FL 32899 NASA Shared Services Center (NSSC)
Financial Management Division (FMD) – Accounts Payable
Bldg 1111, C. Road

Stennis Space Center, MS 39529

Email: NSSC-AccountsPayable@nasa.gov

Fax: 866-209-5415

CONTRACTING OFFICER WILL COMPLETITEM 28 OR 29 AS APPLICABLE						
28. NEGOTIATED AGREEMENT Contractor is red document and returm copies to issuing office.) (to furnish and deliver all items or perform all work require this form and any continuation sheets for the consideratic contract. The rights and obligations of the parties to this governed by (a) this contract award, (b) the solicitation, (representations, certifications, and specifications incorporated to this contract	Contractor agrees ements identified on on stated in this contract shall be ic) the clauses,	[] 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award				
		31A. NAME OF CONTRACTING OFFICER (Type or Print)				
(Type or Print)						
30B . SIGNATURE	30C. DATE		B1C. AWARD DATE			
		BY				
GPO : 19850 - 469-796 STANDARD FORM 1442 BACK (Rev. 4-8)						

STANDARD FORM 1442 BACK (Rev. 4-8) KSC/OP (12/91)